

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050039-5

SECRET

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
0756	BALANCE FORWARD YR TO DATE	9 7					7-100410001	08	1,425.19
07086	446100051636	0015 61	7	000705		6002	7-100410001	089	150.00
07086	567500030566	0035 61	7	001686		6002	7-100410001	089	1.68
07086	567502524037	0035 61	7	001686		6002	7-100410001	089	1.68
07086	771100051198	0041 61	7	001692		6002	7-100410001	089	2,602.89
17086	567500030398	0047 61	7	002115		6002	7-100410001	089	1.80
17086	784600051199	0047 61	7	002115		6002	7-100410001	089	75.90
17086	561300039676	0049 61	7	002159		6002	7-100410001	089	30.00
17086	561351128637	0049 61	7	002159		6002	7-100410001	089	6.28
17086	561351201030	0049 61	7	002159		6002	7-100410001	089	.46
20086	558350038090	0050 61	7	002307		6002	7-100410001	089	2,045.00
22086	366500020633	0058 61	7	002457		6002	7-100410001	089	4.50
24086	567500038868	0062 61	7	002598		6002	7-100410001	089	22.73
28086	771050054940	0068 61	7	002867		6002	7-100410001	089	37.50
21086	784602402459	0004 91	7	075060		6002	7-100410001	089	45.00
31086	784602402459	0004 91	7	051855		6002	7-100410001	089	713.25
03086	711119999999	0016 91	7	050934		6002	7-100410001	089	14.80
13086	711119999999	0021 91	7	051183		6002	7-100410001	089	34.06
14086	711119999999	0021 91	7	051276		6002	7-100410001	089	47.20
22086	711119999999	0021 91	7	051562		6002	7-100410001	089	35.70
21086	311119999999	0028 91	7	051197		6002	7-100410001	089	120.00
21086	775209990249	0028 91	7	051197		6002	7-100410001	089	596.00
28086	511119999999	0034 91	7	051762		6002	7-100410001	089	17.36
29086	711119999999	0034 91	7	051848		6002	7-100410001	089	6.00
31086	511119999999	0035 91	7	051875		6002	7-100410001	089	70.80
28086	711119999999	0035 91	7	051680		6002	7-100410001	089	26.45
28086	711119999999	0035 91	7	051789		6002	7-100410001	089	12.08
									8,144.31 *
									8,144.31 **
0756	BALANCE FORWARD YR TO DATE	9 7					7-100430010	08	825.41
28086	665051601500	0061 61	7	002569		6002	7-100430010	089	1.70
28086	665051609000	0061 61	7	002569		6002	7-100430010	089	1.90
28086	665051617650	0061 61	7	002569		6002	7-100430010	089	5.40

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
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25 YEAR RE-REVIEW

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050039-5

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31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
28086	665051621520	0061 61	7	002569		6002	7-100430010	089	32.80
28086	665052378469	0061 61	7	002569		6002	7-100430010	089	.24
28086	291501900923	0063 61	7	002621		6002	7-100430010	089	.45
28086	366504317010	0063 61	7	002621		6002	7-100430010	089	49.11
28086	665051124511	0063 61	7	002621		6002	7-100430010	089	.28
28086	665051124512	0063 61	7	002621		6002	7-100430010	089	.28
28086	665051124515	0063 61	7	002621		6002	7-100430010	089	.28
28086	665051263000	0063 61	7	002621		6002	7-100430010	089	7.32
28086	665051415000	0063 61	7	002621		6002	7-100430010	089	.28
28086	665256018015	0063 61	7	002621		6002	7-100430010	089	14.94
28086	665256019015	0063 61	7	002621		6002	7-100430010	089	29.14
28086	665256031765	0063 61	7	002621		6002	7-100430010	089	2.12
28086	665256031775	0063 61	7	002621		6002	7-100430010	089	2.08
28086	665256121725	0063 61	7	002621		6002	7-100430010	089	1.90
28086	666404031000	0063 61	7	002621		6002	7-100430010	089	6.52
28086	666404033000	0063 61	7	002621		6002	7-100430010	089	.42
28086	666404034000	0063 61	7	002621		6002	7-100430010	089	.68
28086	666404035000	0063 61	7	002621		6002	7-100430010	089	.64
28086	666404199000	0063 61	7	002621		6002	7-100430010	089	1.16
28086	666404200000	0063 61	7	002621		6002	7-100430010	089	4.02
28086	666404202000	0063 61	7	002621		6002	7-100430010	089	3.36
28086	666404203000	0063 61	7	002621		6002	7-100430010	089	5.44
28086	666404268000	0063 61	7	002621		6002	7-100430010	089	1.96
28086	666404374000	0063 61	7	002621		6002	7-100430010	089	1.80
28086	666404397350	0063 61	7	002621		6002	7-100430010	089	.39
28086	666404397375	0063 61	7	002621		6002	7-100430010	089	.80
28086	666404401200	0063 61	7	002621		6002	7-100430010	089	1.78
28086	788101324020	0063 61	7	002621		6002	7-100430010	089	.48
28086	781154089980	0063 61	7	002621		6002	7-100430010	089	.47
28086	781254060120	0063 61	7	002621		6002	7-100430010	089	1.56
28086	781254060150	0063 61	7	002621		6002	7-100430010	089	1.98
28086	781254060270	0063 61	7	002621		6002	7-100430010	089	2.16
28086	665050040893	0064 61	7	002620		6002	7-100430010	089	.36
28086	665051009000	0064 61	7	002620		6002	7-100430010	089	.83

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31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
28086	665051049000	0064 61	7	002620		6002	7-100430010	089	3.58
28086	665051054750	0064 61	7	002620		6002	7-100430010	089	.16
28086	665051065000	0064 61	7	002620		6002	7-100430010	089	.37
28086	665051104000	0064 61	7	002620		6002	7-100430010	089	2.78
28086	665051106640	0064 61	7	002620		6002	7-100430010	089	.32
28086	665051108400	0064 61	7	002620		6002	7-100430010	089	1.06
28086	6650511111000	0064 61	7	002620		6002	7-100430010	089	.48
28086	665051117995	0064 61	7	002620		6002	7-100430010	089	1.42
28086	665051118996	0064 61	7	002620		6002	7-100430010	089	.34
28086	665051139000	0064 61	7	002620		6002	7-100430010	089	.42
28086	665051148000	0064 61	7	002620		6002	7-100430010	089	11.36
28086	665051150000	0064 61	7	002620		6002	7-100430010	089	.18
28086	665051168350	0064 61	7	002620		6002	7-100430010	089	1.88
28086	665051269000	0064 61	7	002620		6002	7-100430010	089	.64
28086	665051285000	0064 61	7	002620		6002	7-100430010	089	.41
28086	665051320570	0064 61	7	002620		6002	7-100430010	089	1.00
28086	665051323030	0064 61	7	002620		6002	7-100430010	089	.46
28086	665051338025	0064 61	7	002620		6002	7-100430010	089	.35
28086	665051339400	0064 61	7	002620		6002	7-100430010	089	.31
28086	665051339920	0064 61	7	002620		6002	7-100430010	089	.53
28086	665051367000	0064 61	7	002620		6002	7-100430010	089	1.60
28086	665051393000	0064 61	7	002620		6002	7-100430010	089	.79
28086	665051400200	0064 61	7	002620		6002	7-100430010	089	.24
28086	665051453000	0064 61	7	002620		6002	7-100430010	089	.21
28086	665051465975	0064 61	7	002620		6002	7-100430010	089	.58
28086	665051470132	0064 61	7	002620		6002	7-100430010	089	.54
28086	665051471010	0064 61	7	002620		6002	7-100430010	089	.90
28086	665051500625	0064 61	7	002620		6002	7-100430010	089	.28
28086	665051501000	0064 61	7	002620		6002	7-100430010	089	.70
28086	665051502500	0064 61	7	002620		6002	7-100430010	089	.32
28086	665051538219	0064 61	7	002620		6002	7-100430010	089	3.90
28086	665051538223	0064 61	7	002620		6002	7-100430010	089	.62
28086	665051538232	0064 61	7	002620		6002	7-100430010	089	.87
28086	665051538372	0064 61	7	002620		6002	7-100430010	089	.90

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31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
28086	665051538379	0064 61	7	002620		6002	7-100430010	089	.24
28086	665051538398	0064 61	7	002620		6002	7-100430010	089	.49
28086	665051538446	0064 61	7	002620		6002	7-100430010	089	.64
28086	665051538469	0064 61	7	002620		6002	7-100430010	089	.37
28086	665051538482	0064 61	7	002620		6002	7-100430010	089	.29
28086	665051538688	0064 61	7	002620		6002	7-100430010	089	.31
28086	665052434954	0064 61	7	002620		6002	7-100430010	089	.47
28086	665052617248	0064 61	7	002620		6002	7-100430010	089	3.24
									1,058.99 *
									1,058.99 **
0756	BALANCE FORWARD YR TO DATE	9 7					7-100450011	08	12.24
29086	351300052656	0069 61	7	002958		6002	7-100450011	089	150.00
13086	511119999999	0006 91	7	051142		6002	7-100450011	089	60.90
14086	511119999999	0006 91	7	051394		6002	7-100450011	089	19.20
22086	511119999999	0006 91	7	051544		6002	7-100450011	089	3.25
									245.59 *
									245.59 **
0756	BALANCE FORWARD YR TO DATE	9 7					7-100450012	08	47,305.87
03086	561351000422	0008 61	7	000484		6002	7-100450012	089	2.63
07086	334320056973	0023 61	7	001051		6002	7-100450012	089	1.62
07086	334321848960	0023 61	7	001051		6002	7-100450012	089	1.76CR
07086	340202387706	0023 61	7	001051		6002	7-100450012	089	.50CR
07086	561450031249	0023 61	7	001051		6002	7-100450012	089	8.60CR
03086	558350038927	0032 61	7	001592		6002	7-100450012	089	270.02
03086	558350038929	0032 61	7	001592		6002	7-100450012	089	22.10
03086	561450035537	0032 61	7	001592		6002	7-100450012	089	11.50
03086	561450038674	0032 61	7	001592		6002	7-100450012	089	261.50
07086	774200051229	0036 61	7	001687		6002	7-100450012	089	705.25
07086	351200051303	0038 61	7	001689		6002	7-100450012	089	8.76
07086	775200055187	0038 61	7	001689		6002	7-100450012	089	32.50
07086	784402385126	0038 61	7	001689		6002	7-100450012	089	1.25
07086	784402385128	0038 61	7	001689		6002	7-100450012	089	1.25
07086	784600055227	0038 61	7	001689		6002	7-100450012	089	28.63
07086	784602483779	0038 61	7	001689		6002	7-100450012	089	91.50

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31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT	ISSUE
07086	784652484088	0038 61	7	001689		6002	7-100450012	089	17.20	
03086	784652548804	0038 61	7	001689		6002	7-100450012	089	3.40	
07086	366506702518	0039 61	7	001690		6002	7-100450012	089	930.60	
07086	561351201020	0039 61	7	001690		6002	7-100450012	089	4.82	
07086	562301631855	0039 61	7	001690		6002	7-100450012	089	1.26	
07086	562400036717	0039 61	7	001690		6002	7-100450012	089	2.90	
07086	562401964460	0039 61	7	001690		6002	7-100450012	089	6.00	
07086	562402552159	0039 61	7	001690		6002	7-100450012	089	7.80	
07086	562500030635	0039 61	7	001690		6002	7-100450012	089	4.60	
07086	567200036770	0039 61	7	001690		6002	7-100450012	089	97.42	
07086	567202405660	0039 61	7	001690		6002	7-100450012	089	397.00	
07086	567500030285	0039 61	7	001690		6002	7-100450012	089	7.89	
07086	567502461041	0039 61	7	001690		6002	7-100450012	089	9.50	
07086	567600030616	0039 61	7	001690		6002	7-100450012	089	25.00	
07086	567602249714	0039 61	7	001690		6002	7-100450012	089	32.35	
07086	567602480881	0039 61	7	001690		6002	7-100450012	089	15.76	
03086	110050020648	0040 61	7	001691		6002	7-100450012	089	108.71	
08086	110056707675	0040 61	7	001691		6002	7-100450012	089	271.20	
03086	110957160934	0040 61	7	001691		6002	7-100450012	089	28.62	
03086	113052086218	0040 61	7	001691		6002	7-100450012	089	64.00	
21086	113052086218	0040 61	7	001691		6002	7-100450012	089	64.00CR	
03086	113052087380	0040 61	7	001691		6002	7-100450012	089	150.00	
21086	113052087380	0040 61	7	001691		6002	7-100450012	089	150.00CR	
03086	113300021179	0040 61	7	001691		6002	7-100450012	089	55.92	
21086	113300021179	0040 61	7	001691		6002	7-100450012	089	55.92CR	
07086	559450033403	0044 61	7	001841		6002	7-100450012	089	75.00	
17086	561451604780	0045 61	7	001988		6002	7-100450012	089	144.00	
17086	559350037266	0052 61	7	002306		6002	7-100450012	089	20.30	
17086	559401930218	0052 61	7	002306		6002	7-100450012	089	3.08	
17086	559752335967	0052 61	7	002306		6002	7-100450012	089	1.73	
20086	562301949881	0055 61	7	002365		6002	7-100450012	089	29.51	
20086	562401522982	0055 61	7	002365		6002	7-100450012	089	8.74	
20086	567500030285	0055 61	7	002365		6002	7-100450012	089	15.78	
20086	781052729335	0055 61	7	002365		6002	7-100450012	089	.60	

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31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
21086	559500036398	0056 61	7	002366		6002	7-100450012	089	36.65
29086	559350037266	0070 61	7	002959		6002	7-100450012	089	29.00
07086	558309990657	0008 91	7	051084		6002	7-100450012	089	52.20
31086	561309990435	0010 91	7	051660		6002	7-100450012	089	375.00
28086	561450031249	0023 91	7	051684		6002	7-100450012	089	9.00
31086	567500035993	0039 91	7	051913		6002	7-100450012	089	12.48
03086	559400039620	0023 51	7	001051		6002	7-100450012	089	42.00
									51,560.62 *
									51,560.62 **
24086	351102408282	0059 61	7	002459		6002	7-100450013	089	16.98
24086	775100054439	0059 61	7	002459		6002	7-100450013	089	15.60
24086	775101614256	0059 61	7	002459		6002	7-100450013	089	.42
24086	775101614293	0059 61	7	002459		6002	7-100450013	089	.30
24086	775101648921	0059 61	7	002459		6002	7-100450013	089	.79
24086	775101648922	0059 61	7	002459		6002	7-100450013	089	.79
24086	775101648923	0059 61	7	002459		6002	7-100450013	089	.79
24086	775102236807	0059 61	7	002459		6002	7-100450013	089	2.16
24086	775102246744	0059 61	7	002459		6002	7-100450013	089	.39
24086	775102246777	0059 61	7	002459		6002	7-100450013	089	.96
29086	775102330546	0059 61	7	002459		6002	7-100450013	089	.39CR
24086	775102330546	0059 61	7	002459		6002	7-100450013	089	.39
24086	775102377043	0059 61	7	002459		6002	7-100450013	089	.39
24086	775102554560	0059 61	7	002459		6002	7-100450013	089	2.16
24086	775102666710	0059 61	7	002459		6002	7-100450013	089	8.04
24086	775102666712	0059 61	7	002459		6002	7-100450013	089	4.20
24086	775102698137	0059 61	7	002459		6002	7-100450013	089	.70
24086	775102723087	0059 61	7	002459		6002	7-100450013	089	.64
24086	775102723091	0059 61	7	002459		6002	7-100450013	089	.64
24086	775102723096	0059 61	7	002459		6002	7-100450013	089	.64
24086	775102723100	0059 61	7	002459		6002	7-100450013	089	.64
24086	775102726880	0059 61	7	002459		6002	7-100450013	089	.12
24086	775102729662	0059 61	7	002459		6002	7-100450013	089	1.14
24086	775102739836	0059 61	7	002459		6002	7-100450013	089	5.04
24086	775102757212	0059 61	7	002459		6002	7-100450013	089	.79

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24086	775102815234	0059 61	7	002459		6002	7-100450013	089	1.56
24086	775102815235	0059 61	7	002459		6002	7-100450013	089	1.56
24086	775102826177	0059 61	7	002459		6002	7-100450013	089	1.47
24086	775102852922	0059 61	7	002459		6002	7-100450013	089	3.40
24086	775102855995	0059 61	7	002459		6002	7-100450013	089	4.62
24086	775102865754	0059 61	7	002459		6002	7-100450013	089	1.56
24086	775102865757	0059 61	7	002459		6002	7-100450013	089	1.56
24086	775102902019	0059 61	7	002459		6002	7-100450013	089	1.56
24086	775104365210	0059 61	7	002459		6002	7-100450013	089	.79
24086	775201626178	0059 61	7	002459		6002	7-100450013	089	3.21
24086	775202405503	0059 61	7	002459		6002	7-100450013	089	1.68
24086	775202815895	0059 61	7	002459		6002	7-100450013	089	12.42
24086	775302866173	0059 61	7	002459		6002	7-100450013	089	8.00
									107.71 *
									107.71 **
									61,177.95 *

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050039-5

14-51

August 56
Run

DATE	VOUP	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
		AQUATONE			100410001	6001	17,647.91	*	
					100410001	6002	8,144.31	*	
					100410001	6290	143.14	CR*	
							25,648.18	**	
					100430010	6001	7,334.58	*	
					100430010	6002	1,058.99	*	
							8,393.57	**	
		AQUATONE			100450001	6001	1,927.66	*	
							1,927.66	**	
25X1					100450011	6001	399,181.19	*	
					100450011	6002	245.59	*	
							399,426.78	**	
					100450012	6001	93,647.17	*	
					100450012	6002	51,560.62	*	
							145,207.79	**	
					100450013	6001	4,062.89	*	
					100450013	6002	107.71	*	
							4,170.60	**	
							585,390.89	*	